

BILL NO. R-74-05-46

RESOLUTION NO. R- 40-74

A RESOLUTION authorizing the temporary advancement
of funds from the General Fund to the Community
Renewal Program Fund for the period ending
December 31, 1974.

WHEREAS, it has become necessary to borrow money to enhance the
depleted fund of Community Renewal Program of the City of Fort Wayne; and

WHEREAS, there is sufficient money on deposit to the credit of
General Fund of the City of Fort Wayne which can be temporarily advanced or
transferred to said Community Renewal Program Fund.

NOW THEREFORE BE IT RESOLVED BY THE COMMON COUNCIL OF
THE CITY OF FORT WAYNE:

That the Controller of the City of Fort Wayne be and is hereby
authorized and directed to transfer the sum of \$35,000 from the General Fund to
the Community Renewal Program which said sum shall be returned and repaid to
the General Fund on or before December 31, 1974.

William T. King
Councilman

APPROVED AS TO FORM
AND LEGALITY,
Kid B. G.
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Stier, seconded by Stier, and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____ to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 5-28-74

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. B-70-74 on the 28th day of May, 1974.

ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of May, 1974, at the hour of 11:00 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 29th day of May, 1974, at the hour of 3:30 o'clock P. M., E.S.T.

MAYOR

Date 3/22/74

TO THE CITY CONTROLLER:

The CONTROLLER'S OFFICE

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 35,000 from

Account No. 10 Title GENERAL FUND to

Account No. 92 Title COMMUNITY RENEWAL FUND.

Reason for Transfer _____

TEMPORARY LOAN

Edward R. Kammerer

CITY CONTROLLER

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEET

9-74-05-46

TITLE OF ORDINANCE RESOLUTION TRANSFERING MONIESDEPARTMENT REQUESTING ORDINANCE Controller'sSYNOPSIS OF ORDINANCE Reimbursement of Federal Program Fund has not as of

this date been received. In order for the Controller's Office to continue
payments for activities in conjunction with Community Renewal Program, a
temporary loan to be repaid before 12/31/74 is being requested.

EFFECT OF PASSAGE Keep fund in black.EFFECT OF NON-PASSAGE Program probably not be completed.MONEY INVOLVED (Direct Costs, Expenditures, Savings) NONEASSIGNED TO COMMITTEE (J.N.) Finance